

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.1,798/- towards Telephone No.040-23541780 working in the residence of Special Secretary (For.) for the month of October, 2011 - Sanctioned - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt.No. 513

Dated: 15-11-2011.
Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Telephone Bill received from BSNL, Hyderabad Bill Invoice No.139388651, Dt. 06.11.2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,798/- (Rupees One thousand Seven hundred and Ninty eight only) towards Telephone charges for the month of October, 2011 of the Telephone No.040 - 23541780 working at the residence of Sri K.D.R. Jayakumar, IFS, Special Secretary (For.), as the officer has used the telephones for official purpose. The MOS shall pay the remaining amount i.e. Rs.766/- towards the settlement of bill..

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy PAO, Secretariat Branch, Hyderabad.
The E.F.S&T (Claims) Department (2 copies)
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER